

Work Order ID 125046

October-06-14 10:50:14 AM

125046

Page 1

Item ID: D5117-5 Accept ***N19000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gasket
 Start Date: 10/06/14 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 10/07/14 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5117	A								
100		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1-CUT GASKET USING DT10051								
	2-PUNCH HOLES USING DT10052								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

10X DAS 28 9-89 OCT 06 2014
 (10) DAS 38 9-89 14-10-6
 10 OCT 06 2014 DAS 06 9-89

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Accept

Setup Start *NS1*

Stop *NS2*

Start Date: 10/06/14 **Start Qty:** 10.00 ***10***

Cust Item ID:

Required Date: 10/07/14 **Req'd Qty:** 10.00 ***10***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

14-10-07

Picklist Print

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Work Order ID: 125046

125046

Parent Item: D5117-5

D5117-5

Parent Item Name: Gasket

Start Date: 10/06/14

Required Date: 10/07/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 14-05-22 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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8623K338

Purchased

No

sf

4.0000

2

8623K338

DAS
28
9-89

OCT 06 2014

Silicon Rubber 1/8" (SOFT)

Location

Loc Qty

Loc Code

MAT052

4

127443

4

2x

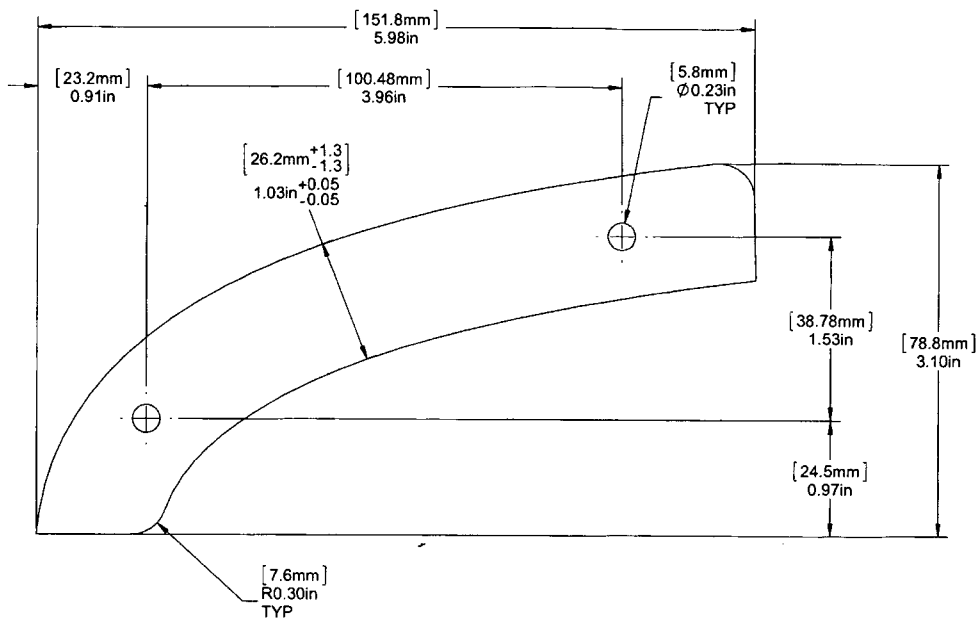
8 7 6 5 4 3 2 1

D

C

B

A



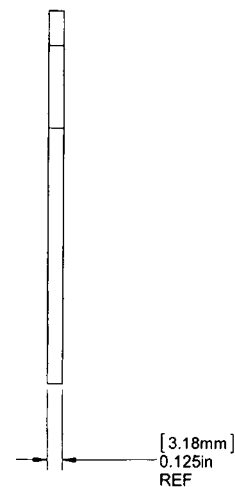
D

C

B

A

D5117-5 GASKET



NOTES:

- 1) MATERIAL: MCMaster-CARR P/N 8623K358 (12" X 12" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
ALTERNATE P/N 8623K338 (36" X 36" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: 0.07 lbs
- 8) ALL NON DIMENSIONED FEATURES PER DRAWING FILES "D5117-5-a.DXF"

RELEASED
2014-06-11

APPROVED	DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	DRAWN	RF		
	CHECKED	HS	DRAWING NO.	REV. A
	MFG. APPR.	DD	D5117	SHEET 3 OF 4
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	GASKET	NTS
DATE		14.05.14	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

8 7 6 5 4 3 2 1